AMENDMENT OF S	SOLICIT	'ATION/MODIFI	ICATION OF CONTRACT	1. CO	NTRACT ID	CODE	PAGE O	F PAGES	
		1			J		1	7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.				5. PROJECT NO.(If applicable)		
0004		22-Aug-2002	W16ROE-2156-1458			1			
6. ISSUED BY	CODE	DACA51	7. ADMINISTERED BY (If other than item 6	6)	CODE				
USA ENGINEER DISTRICT, NEW YORK ATTN: CENAN-CT ROOM 1843 26 FEDERAL PLAZA (DACA51) NEW YORK NY 10278-0090			See Item 6						
8. NAME AND ADDRESS OF CON	TRACTOR	(No., Street, County	y, State and Zip Code)	x 9A. AM	IENDMEN 51-02-R-00	NT OF SO	LICITAT	ION NO.	
					TED (SEE				
				^ 03-Jul-					
	10A. M	10A. MOD. OF CONTRACT/ORDER NO.							
				10B. D.	ATED (SI	EE ITEM	13)		
CODE		FACILITY CO							
			PPLIES TO AMENDMENTS OF SOL						
X The above numbered solicitation is amen			d date specified for receipt of Offer pecified in the solicitation or as amended by one	X is extended		is not exten	ded.		
or (c) By separate letter or telegram whi RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If by v provided each telegram or letter makes	ich includes a ATED FOR T virtue of this a reference to th	reference to the solicitation. THE RECEIPT OF OFFER mendment you desire to clue solicitation and this amount of the solicitation and the solicit	ent; (b) By acknowledging receipt of this amendron and amendment numbers. FAILURE OF YO AS PRIOR TO THE HOUR AND DATE SPECIF hange an offer already submitted, such change mendment, and is received prior to the opening ho	UR ACKNOWI FIED MAY RES ay be made by t	LEDGMENT SULT IN elegram or le	г то ве	;		
12. ACCOUNTING AND APPROPR	JATION D	ATA (If required)							
13.			O MODIFICATIONS OF CONTRACTS						
A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN	SUED PUR	SUANT TO: (Specif	fy authority) THE CHANGES SET FOR		M 14 ARE	MADE IN	THE		
			ED TO REFLECT THE ADMINISTRAT RSUANT TO THE AUTHORITY OF			as change	es in payin	ıg	
C. THIS SUPPLEMENTAL AGR	EEMENT I	IS ENTERED INTO	PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modi	fication and	d authority)							
E. IMPORTANT: Contractor	is not,	is required to si	gn this document and return	copies to th	e issuing o	office.			
where feasible.) The purpose of this amendment 0	004 to solic ar days afte	citation number DAC er the Notice to Proc	A51-02-R-0017, is to change some speed (NTP) to 700 calendar days after cing proposals.	ecifications	, change t	he project	t		
following methods: in the space package ACKNWOWLEDGE AMENDMENTS	orovided on BY THE D	n the SF 1442, by se ATE AND TIME SPEC	the date specified in the solicitation (parate letter, or by telegram, or by sig CIFIED MAY RESULT IN REJECTION OF E WITHDRAWAL OF OFFERS (FAR 14.	ning block 1: YOUR OFF	5 bélow. I	FAILURE			
As a result of this modification, the	pricing pro	oposal (Volume III) c	due date changes from 23 August 200	2 to 29 Augu	ust 2002,	1400 hour	s local tin	ne.	
Except as provided herein, all terms and cond	litions of the d	ocument referenced in Ite	m 9A or 10A, as heretofore changed, remains un	changed and in	full force and	d effect.			
15A. NAME AND TITLE OF SIGN			16A. NAME AND TITLE OF CO				or print)		
			TEL:	EMAIL:					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE				16C	. DATE S	GIGNED	
			ВУ			21	-Aug-200	12	
(Signature of person authorized	to sign)		(Signature of Contracting O	fficer)		_ 21	7.ug-200	· -	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The required response date/time has changed from 23-Aug-2002 01:00 PM to 29-Aug-2002 02:00 PM. The contractor period of performance end date has decreased by 365 days from 1095 days to 730 days. Section 00010 - Solicitation Contract Form

ITEM NO 0001	SUPPLIES/SERVICES BASE OFFER All work for the C-17 Mai described in the plans and and excluding items below	specifications, in	UNIT Lump Sum and Aircraft Main cluding all plant a	UNIT PRICE ntenance Shops as nd labor, complete	AMOUNT
ITEM NO 0002	SUPPLIES/SERVICES Site work all work outside the five-f	QUANTITY 1 oot line of the bui	UNIT Lump Sum lding perimeter.	UNIT PRICE	AMOUNT
ITEM NO 0003	SUPPLIES/SERVICES All design services exclud	QUANTITY 1 ling design service	UNIT Lump Sum es for optional bid	UNIT PRICE items.	AMOUNT
ITEM NO 0004	SUPPLIES/SERVICES Pre-Price Line Item All work for the Final Rec 0800).	QUANTITY 1 cord Drawing Sub	UNIT Lump Sum mission (See para	UNIT PRICE graph 10 of Section	AMOUNT \$25,000.00
TOTA	AL BASE BID (ITEMS 000	1-0004): \$			

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0005 OPTIONAL BID ITEM 1 Lump Sum

NO. 1

OPTION Additional work for the inclusion of the Canopy on the west side of the Hangar.

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0006 OPTIONAL BID ITEM 1 Lump Sum

NO. 2

OPTION Additional work for the inclusion of the POV Parking Lot and associated access

road, sidewalk, and area lighting.

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0007 OPTIONAL BID ITEM 1 Lump Sum

NO. 3

OPTION Additional work for the inclusion of the Landscaping and associated irrigation.

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0008 OPTIONAL BID ITEM 1 Lump Sum

NO. 4

OPTION Additional work for the inclusion of the Lockers.

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0009 OPTIONAL BID ITEM 1 Lump Sum

NO. 5

OPTION Additional work for the inclusion of the Light Reflective Dry Shake Quartz Floor

Hardener in Hangar Bay 114, Wheel and Tire Shop 135, Repair and Reclamation

Shop 139, Pneudraulics Shop 141, Sheet Metal shop 156, Corrosion

Control/composite Shop 159, and Machine Shop 168.

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0010 OPTIONAL OFFER 1 Lump Sum

ITEM No. 6

OPTION Additional work for the inclusion of the Insulated Translucent Fiberglass Sandwich

Panels on the North Face of the High Bay exterior walls.

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0011 OPTIONAL BID ITEM 1 Lump Sum

NO. 7

OPTION Additional work for the inclusion of the Insulated Translucent Fiberglass Sandwich

Panels on the East and West Faces of the High Bay exterior walls.

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0012 OPTIONAL BID ITEM 1 Lump Sum

NO. 8

OPTION Additional work for the inclusion of the Standby Power Generator.

ITEM NO SUPPLIES/SERVICES OUANTITY UNIT UNIT PRICE AMOUNT

0013 1 Lump Sum

OPTION OPTIONAL BID ITEM NO. 9

FFP

Addtional work for the inclusion of the Bridge Cranes.

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UNIT PRICE ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT AMOUNT OPTIONAL BID ITEM 0014 1 Lump Sum NO. 10 OPTION Addrtional work for the addition of a wood shadow-box type construction fence in lieu of a chain-link construction fence, and to paint the dumpsters, trash containers and temporary sanitation facilities, and contractor trailers, offices and storage buildings, the standard Base colors.

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT
0015 OPTIONAL BID ITEM 1 Lump Sum
NO. 11

OPTION Deduct price for designing and building the project in English inch-pound (I-P)

units in lieu of International System of Units (SI) as shown on the Contract Documents.

TOTAL BASE BID WITH OPTIONAL ITEMS (0001-0015): \$_____

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

A0004 CHANGES

AMENDMENT #4 TO SPECIFICATIONS FOR FY 02 C17 MAINTENANCE HANGAR AND AIRCRAFT MAINTENANCE SHOPS, McGUIRE AFB, NEW JERSEY – DACA51-02-R-0017

TO OFFERORS

The following **CHANGES** shall be made to the specifications.

SPECIFICATIONS

Standard Form 1442, Solicitation, Offer and Award

Paragraph 11: **CHANGE** "900" to "730".

Section 00800, Special Contract Requirements

<u>Paragraph 1.a (iii)</u> Change "complete the entire work ready for use not later than 900 calendar days after the date the contractor receives the notice proceed to "complete the entire work ready for use not later than 730 calendar days after the date the contractor receives the notice proceed,"

Section 01012, Design After Award

Paragraph 3.1; **DELETE** paragraph 3.1 in its entirety from this section without replacement.

Paragraph 3.1.1; **DELETE** paragraph 3.1.1 in its entirety from this section without replacement.

Paragraph 4.1; **DELETE** 10% review submittal requirement listing in its entirety from "Contract Deliverables & Distribution chart.

BIDDER'S QUESTIONS AND GOVERNMENT REPLY

(Questions that may be of general interest of all bidders/Government and that are not readily answered by the proceeding changes will appear below. These questions may have been paraphrased or altered to represent several questions regarding the same subject and/or clarify and simplify the question(s). Questions and answers are issued to the Offerors/Bidders for information only.)

1. ROOF: Is it an acceptable alternative to use a caulked liner panel as the vapor barrier, install a system of hats and chairs and fill the cavity with 6" of un-faced metal building fiberglass insulation and then install the outer sheet.

Answer: It is the responsibility of the Offeror to meet or exceed the minimum requirements of the RFP. Based on the limited information provided in this question, it is the opinion of the Government that this system would not be considered equal to the roof system defined in the RFP.

2. WALL: No specific questions were contained in this section, only assumptions. In general, the Offeror must comply with requirements of the of the RFP.

The composite wall panel is similar constructed but of aluminum construction.

Answer: This is incorrect. The composite wall panel is 6 mm thick consisting of aluminum sheets between a polyethylene core with associated structural framing. Refer to Specification Section 07414.

The double skin translucent panels can be constructed utilizing an outer sheet fastened to the exterior face of girts and a second sheet fastened to the inner face of girts providing an overall minimum R Value of 2.

Answer: This is incorrect. The translucent panel will be manufactured as a unit and shop fabricated. Field construction is not acceptable.

3. GENERAL: Is there any locations in the specifications that actually specify a gauge thickness or is that the responsibility of the manufacturer

whereby the chosen gauge will be based on adherence to the cladding performance specifications.

Answer: Question is not specific. Assume this question applies to both roofing and wall components. The Offeror is responsible for full compliance with all requirements of the RFP. These are considered the minimum acceptable. For the metal roofing system, refer to Specification Section 07412A for minimum design requirements for this system as well as minimum gauges. Composite panels are defined in Specification Section 07414 with minimum gauges. The insulated translucent fiberglass sandwich panel wall system must meet, as a minimum, Specification Section 08900. Wall panels will meet in general the requirements of Specification Section 07413A. Gauges for the metal panel system are dependent on the final design prepared by the Offeror.

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(End of Summary of Changes)